

Date: Friday, 30/01/2009 7:34:10 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: ENERGY ATTENUATING PROVISION KIT
Job Number	: 44100		
Estimate Number	: 13548		
P.O. Number	:	Part Number	: DSI 9419011
This Issue	: 30/01/2009 S.O. No. :	Drawing Number	: DSI9419 REV A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 16/12/2008 Type : MACHINED PARTS	Drawing Revision	: A
Previous Run	: 43943	Material	:
Written By	: <u>                    </u>	Due Date	: 23/12/2008 Qty: 4 Um: Each
Checked & Approved By	: <u>                    </u>		
Comment	: Est Rev:A New Issue 08-08-14 JLM Verified By: LL		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08/12/23



Comment: Photocopy bluefile & type labels per PPPDSI 9419-011	CHG 001
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S0210127

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D32341	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit	Total : 4.0000 Each(s)
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Doubler

BATCH: B43629

50

4.0	D32343	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit	Total : 4.0000 Each(s)
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Doubler

BATCH: B43630

50

5.0	D3808041	Seat Rail Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit	Total : 8.0000 Each(s)
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Seat Rail Assembly

BATCH: B44178

44098 21/1/14

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ENERGY ATTENUATING PROVISION KIT

Job Number: 44100

Part Number: DSI 9419011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D38091

Sliding Block



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Sliding Block

BATCH: B344118

Scp

7.0

D3811041

Seat Track Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Seat Track Assembly

Scp

8.0

MS20426AD45

Rivet



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Rivet

8/12/30

Scp

9.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 34.0000 Each(s)/Unit Total : 136.0000 Each(s)

Rivet, Universal Head

BATCH: M106918

Scp

10.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 18.0000 Each(s)/Unit Total : 72.0000 Each(s)

Rivet, Universal Head

BATCH: M109371

Scp

11.0

MS21042L3

Nut



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Nut

BATCH: M108816

Scp

12.0

MS24694S3

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Screw

BATCH: M108936

8/12/29

Scp

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ENERGY ATTENUATING PROVISION KIT

Job Number: 44100

Part Number: DSI 9419011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	MS24694S50	Screw
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Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Screw

BATCH: M108936

SP

14.0	MS24694S153	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Screw

BATCH: M108936

SP

15.0	AN960JD10	Washer
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Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Washer

BATCH: M109061

8/12/29

SP

16.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

Sotal 27 X4

~~Sotal 15~~ X4

17.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9419-011

Location:

PPP Rev: A

9/11/15

SP

18.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/01/28

Job Completion



u 09-11-28  
H. B. O. H. F.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries